



Campaign Finance Report

FRIENDS OF KAREN PRICE FOR SENATE
Committee #: 200893612

Treasurer: Poe, Steven S
9710 W Augusta Dr, Sun City, AZ 85351
Phone: (623) 933-4614
Email: karenprice1@cox.net
Candidate Name: PRICE, KAREN
Office Sought: State Senator - District No. 9

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 2, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$9,516.87 |
| Total Cash Receipts this Reporting Period: | \$18,177.49 |
| Total Cash Disbursements this Reporting Period: | \$27,694.36 |
| Cash Balance at End of Reporting Period: | \$0.00 |

Report ID: 48152

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$230.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$1,470.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$175.00 |
| CCEC Funding and Matching | C6 | \$18,177.49 | \$0.00 | \$18,177.49 | \$60,554.42 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$18,177.49 | \$0.00 | \$18,177.49 | \$62,429.42 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$27,137.14 | \$0.00 | \$27,137.14 | \$55,034.98 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$557.22 | \$0.00 | \$557.22 | \$7,394.44 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$27,694.36 | \$0.00 | \$27,694.36 | \$62,429.42 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$27,694.36 | | | |

Schedule C6 - Clean Elections funding and matching

| | | Date | Amount | Cycle To Date |
|--|--|------------|-------------|---------------|
| Name: | Citizens Clean Election Commission | 10/22/2008 | \$4,209.39 | \$60,554.42 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | CCEC Funding Received | | | |
| Memo: | matching funds | | | |
| Name: | Citizens Clean Election Commission | 10/30/2008 | \$3,424.12 | \$60,554.42 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | CCEC Funding Received | | | |
| Memo: | matching funds | | | |
| Name: | Citizens Clean Election Commission | 11/03/2008 | \$10,543.98 | \$60,554.42 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | CCEC Funding Received | | | |
| Memo: | matching funds | | | |
| Total of Funding Received from Clean Elections | | | \$18,177.49 | |
| Total of Funds Returned to Clean Elections | | | \$0.00 | |
| Net Total of Funding from Clean Elections | | | \$18,177.49 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | Prensa Hispana | 10/20/2008 | \$1,291.92 | \$3,885.68 |
| Address: | 809 E Washington St, Ste 209, Phoenix, AZ 85034 | | Cash | |
| Category: | Communications - Advertising | | | |
| Name: | DAILY NEWS SUN | 10/21/2008 | \$1,690.00 | \$6,856.12 |
| Address: | 10102 SANTE FE DRIVE, SUN CITY, AZ 85351 | | Cash | |
| Category: | Communications - Advertising | | | |
| Name: | KHOT-FM | 10/22/2008 | \$3,105.45 | \$3,105.45 |
| Address: | 4745 N 7th St, Ste 140, Phoenix, AZ 85014 | | Cash | |
| Category: | Communications - Radio | | | |
| Name: | STAPLES | 10/22/2008 | \$20.47 | \$1,218.88 |
| Address: | 10310 N 91st Ave, Peoria, AZ 85345 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | printer ink | | | |
| Name: | The Arizona Republic | 10/23/2008 | \$1,422.00 | \$9,538.00 |
| Address: | 200 E Van Buren St, Phoenix, AZ 85004 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Name: | D'ANNA, PHILIP | 10/24/2008 | \$152.64 | \$254.10 |
| Address: | 10601 W Pleasant Valley Rd, Sun City, AZ 85351 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Category: | Travel - Fuel | | | |
| Memo: | gas reimbursement | | | |
| Name: | Tivoli Gardens | 10/24/2008 | \$12.80 | \$12.80 |
| Address: | 14635 N Del Webb Blvd, Sun City, AZ 85351 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | volunteer lunch | | | |
| Name: | DAILY NEWS SUN | 10/28/2008 | \$1,297.12 | \$6,856.12 |
| Address: | 10102 SANTE FE DRIVE, SUN CITY, AZ 85351 | | Cash | |
| Category: | Communications - Newspapers | | | |
| Memo: | campaign ad | | | |
| Name: | Golden Star | 10/28/2008 | \$10.90 | \$10.90 |
| Address: | 10050 W Bell Rd, Ste 9, Sun City, AZ 85351 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | volunteer lunch | | | |
| Name: | Henner, Jonathon | 10/28/2008 | \$200.00 | \$200.00 |
| Address: | 15239 W Bola Dr, Surprise, AZ 85374 | | Cash | |
| Occupation: | unemployed | | | |
| Category: | Professional Services - Other | | | |
| Memo: | campaign research | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|------------|---------------|
| Name: | STAPLES | 10/28/2008 | \$160.99 | \$1,218.88 |
| Address: | 10310 N 91st Ave, Peoria, AZ 85345 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | printer ink | | | |
| Name: | STAPLES | 10/28/2008 | \$42.03 | \$1,218.88 |
| Address: | 10310 N 91st Ave, Peoria, AZ 85345 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | printer ink | | | |
| Name: | The Arizona Republic | 10/28/2008 | \$2,096.00 | \$9,538.00 |
| Address: | 200 E Van Buren St, Phoenix, AZ 85004 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | campaign ads | | | |
| Name: | PEORIA TIMES | 10/29/2008 | \$499.84 | \$2,499.20 |
| Address: | 7122 N 55th Ave, , Glendale, AZ 85301 | | Cash | |
| Category: | Communications - Advertising | | | |
| Memo: | campaign ads | | | |
| Name: | J&R Graphics & Printing | 10/30/2008 | \$4,398.27 | \$7,793.47 |
| Address: | 2540 N 35th Ave, Phoenix, AZ 85009 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | mailer | | | |
| Name: | HERSHFIELD, PETER | 10/31/2008 | \$49.90 | \$372.29 |
| Address: | 8800 N 107th Ave, Peoria, AZ 85345 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Category: | Travel - Fuel | | | |
| Memo: | gas reimbursement | | | |
| Name: | J & R GRAPHICS AND PRINTING | 10/31/2008 | \$8,402.40 | \$8,402.40 |
| Address: | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | campaign mailer | | | |
| Name: | Mojoe's Restaurant | 11/02/2008 | \$16.29 | \$16.29 |
| Address: | 10503 Thunderbird Blvd., Sun City, AZ 85351 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | volunteer lunch | | | |
| Name: | Univision Radio KHOT-FM | 11/03/2008 | \$2,236.12 | \$2,236.12 |
| Address: | 4745 N 7th St, Ste 140, Phoenix, AZ 85014 | | Cash | |
| Category: | Communications - Radio | | | |
| Memo: | radio ads | | | |
| Name: | WELLS FARGO BANK, NA | 11/03/2008 | \$29.00 | \$59.00 |
| Address: | 10660 Grand Ave, Sun City, AZ 85351 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Memo: | stop payment fee | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|-------------|---------------|
| Name: | WELLS FARGO BANK, NA | 11/10/2008 | \$3.00 | \$59.00 |
| Address: | 10660 Grand Ave, Sun City, AZ 85351 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Memo: | online image fee | | | |
| Total of Operating Expenses | | | \$27,137.14 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$27,137.14 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|----------|---------------|
| Name: | Clean Elections Fund | 11/17/2008 | \$557.22 | \$557.22 |
| Address: | 1616 W Adams St, Ste 110, Phoenix, AZ 85007 | | Cash | |
| Memo: | return unused funds | | | |
| Total of Other Expenses | | | \$557.22 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$557.22 | |
| | | | | |

